

Quotation Request //

US Government Printing Office

Hampton Regional Office
11836 Canon Blvd. Suite 400
Newport News VA 23606-2591

JACKET:518-970 R-1

Quotations are Due By:

(Eastern Time) 11:00 AM on 04/30/2009

Submit Fax Quotes to: (757) 873-2805

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: PNB EDUCATOR'S GUIDE 2009-2010

QUANTITY: 300

TRIM SIZE: 8 1/2 x 11

PAGES: 104 plus Covers

SCHEDULE:

Furnished Material will be available for pickup by 04/30/2009

Deliver complete (to arrive at destination) by 06/02/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Covers print type in black ink and a full color illustration. Covers 2, 3 and 4 are blank. Text prints in black and 4-color process. 18 pages in color and 85 in black ink only. Print per Pagemaker files supplied on CD. Trim, fold and saddle stitch.

The contractor must make all four-color reproducibles (minimum 150 line screen) as required.

Prior to image processing, the contractor shall perform an extensive check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the Technical Contact on the Desktop Publishing Form, GPO 952.

The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

MATERIAL FURNISHED: Contractor to pickup at GPO. CD with print files, and a full set of color lasers, and a previous printed sample. Microsoft Word 2003, Adobe Photoshop, Native Format

Additional system work will be required to produce acceptable output as per specifications. The contractor will not receive additional compensation or time for common errors associated with the output of these files (including color issues ? RGB to CMYK conversion, page integrity ? reflow, loss of text characters from graphic elements, bleeds, sizing of graphics to match b/w lasers, etc.)

The contractor will be responsible to ensure that page integrity (reflow) of final output matches the laser visuals.

Assume all photos / color graphics are RGB.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Text: JCP Code* A240, White Matte Coated Offset Book, Basis Size 25 X 38" Basis Weight 70 lb.

JCP Code* L10, Litho Coated Cover, White , Basis Size 20 X 26" Basis Weight 80 lb.

COLOR OF INK:

Black / CMYK

PRINT PAGE: Head to Head

MARGINS: Follow Copy Sample.

PROOFS: (One set) proofs will be withheld not more than 3 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

Contractor must supply a proof sign-off sheet and return airbill. Also please include a note alerting customer what day the proofs must be back in the contractor's office to not be counted as late.

Supply one backed-up, trimmed and folded blueline, or digital equivalent.

1 set of SWOP certified digital off-press proofs. At contractor's option, a film-based composite laminated color proof may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product.

BINDING:

Saddle stitch in 2 places on 11 inch side.

Trim 3 sides.

Paper Covers: Wrap around. Trim flush, Stitched on, Grain must run parallel to spine.

Score covers on fold.

PACKING:

Shrink Film Pack Suitable Pack suitably per shipping container.

DISTRIBUTION:

Deliver Proofs, GFM, and final product to:

Petersburg National Battlefield

Attn: Leslie Mcclammy (804-732-3532 x204)

1539 Hickory Hill Road

Petersburg VA 23803-4721